

FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS AND  
CAMPAIGN DISCLOSURE

Reset Form

# DISCLOSURE SUMMARY PAGE

2007 SEP 24 AM 7:52

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

IMPORTANT: Indicate by # type of committee you are reporting for: 1  
( 1 ) Statewide/Legislative/Judge Standing for Retention Candidate ( 2 ) State PAC ( 3 ) State Party  
( 4 ) County Central Committee ( 5 ) County Candidate ( 6 ) City Candidate ( 7 ) School Board or Other  
Political Subdivision Candidate ( 8 ) County PAC ( 9 ) City PAC ( 10 ) School Board or Other Political  
Subdivision PAC ( 11 ) Local Ballot Issue

## CANDIDATE COMMITTEES ONLY:

Candidate Name: Mary Ann Hanusa Political Party (if applicable): Republican  
Office Sought: Secretary of State District (if Senate or House):

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm #	<u>5130</u>
Logged In	
Scanned	
Computer	<u>WRS</u>
Audited	<u>10-26-07</u>
File with: Iowa Ethics and Campaign Disclosure Board 510 E 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-3701	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B 32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

Mary Ann Hanusa, TREAS  
SIGNATURE OF PERSON FILING REPORT

(712) 323 3266  
TELEPHONE

9/18/2007  
DATE SIGNED

I AM FILING A January 19, 2007 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☒ CHECK IF AMENDMENT TO REPORT DATED 1/19/2007

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) \$ 11,149.51

ADD TOTAL MONEY TAKEN IN THIS PERIOD 9/18 11,825.00 15,909.21

Schedule A: Cash Contributions total (Attach Schedule A) (\*\*also see in-kind below).....

Schedule F: Loans Received total (Attach Schedule F).....

Schedule H: Total Sales of Campaign Property (Attach Schedule H).....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL \$ 27,058.72

SUBTRACT TOTAL MONEY SPENT THIS PERIOD 9/18 16,593.73 20,677.94

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below).....

Schedule F: Loan Repayments total (Attach Schedule F).....

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)..... \$ 6,380.78

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)..... \$ 1,704.64 11,636.70

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)..... \$ 4,084.21

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)..... \$

CONSULTANT BREAKDOWN (Schedule G Attached?) ☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) \$ 650.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS AND

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

CAMPAIGN FINANCIAL DISCLOSURE BD

2007 SEP 24 AM 7:52

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

SCHEDULE <b>D</b> (Rev. 04/98)	INCURRED INDEBTEDNESS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
	Mary Ann Hanusa 916 Harrison Street Council Bluffs, IA 51503	See attached itemization	\$ 5,636.70
11/04/2006	FLS Connect LLC 2401 West Behrend Drive, Suite 7 Phoenix, AZ 85027	Automated phone calls	6,000.00
SUB-TOTAL			\$ 11,636.70
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 11,636.70

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1  
(for Schedule D)

**CANDIDATE COMMITTEES NOTE:**

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

Schedule D Incurred Indebtedness Attachment (Amended)  
(Amended 1/19/2007 Report)

2007 SEP 24 AM 7:52

Debt to Mary Ann Hanusa for reimbursement for goods &  
services provided

Unpaid &amp; Carried over from 10/19/06 Report:

Mileage	10/13-10/14/2006 (522 mi)	\$ 232.29
Air Fare		
	8/23/06 Southwest Airlines	364.00
	9/24-26/06 Southwest Airlines	344.70
Auto Rental/Gas		
	8/16-20/06 Dollar Rental	227.24
	Gas	125.69
	8/23-26/06 Thrifty Rental	169.35
	Gas	59.28
	9/24-26/06 Thrifty Rental	122.79
	Gas	28.30
	10/6-9/06 Enterprise Rental	45.32
	Gas	76.61
Phone (Cellular)		
	Verizon (setup) 8/15/06	181.86
	Verizon (prepaid) 8/15/06	50.00
	Verizon 9/5/06	106.99
	Verizon 9/22/06	614.98
Phone (Landline-long distance)		
	Qwest 10/13/06	213.73
Internet		
	Register.com 9/14/06	73.99
	Cox Communications 9/18/06	99.94
Copy Cat #6	10/9/06	9.50
Des Moines Register (subscription)		
	8/18/06	30.00
	9/5/06	12.00
	10/3/06	12.00

SubTotal:

\$3,200.56

Unpaid & Carried over from 11/3/06 Report:

2007 SEP 24 AM 7:52  
\$ 1,581.28

Mileage 10/15-10/29/06 (3,104 mi)

Auto Rental/Gas

10/13-16/06 Enterprise Rental	54.40
Gas	37.82

Motels

10/25/06 West Des Moines Motel 6	44.79
10/26/06 West Des Moines Motel 6	44.79

Internet

Cox Communications 10/21/06	39.68
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SubTotal:	\$1,602.76
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Additional Unpaid for this Report

Mileage 11/1-11/6/06 (1,225 mi)	\$545.13
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Motels

11/1/06 Cedar Rapids Crowne Plz	80.64
11/2/06 Ft Dodge Country Inn	89.72
11/5/06 Coralville Country Inn	97.89
	<u>\$268.25</u>

Internet

11/18 Cox Communications	20.00
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Subtotal	\$833.38
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TOTAL	\$5,636.70
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FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

Revised Form

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

IMPORTANT: Indicate by # type of committee you are reporting for: 1(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other  
Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political  
Subdivision PAC (11) Local Ballot Issue

## CANDIDATE COMMITTEES ONLY:

Candidate Name

Mary Ann Hanusa

Political Party (If applicable)  
Republican

Office Sought

Secretary of State

District (if Senate or House)

FORM  
DR-2

(Rev. 12/2005)

DISCLOSURE  
REPORT

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

File with:

Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-3701

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

SIGNATURE OF PERSON FILING REPORT

Michael A. Sciortino, Treas

(712) 323 3266

TELEPHONE

January 19, 2007

DATE SIGNED

I AM FILING A January 19, 2007

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the  
committee. This amount MUST be the same as the cash on hand at the end  
of the last reporting period or must be zero if this is first report filed.)

11,149.51

## ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

27,058.72

## SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

20,677.94

CASH ON HAND at the end of this reporting period (If final report balance must  
be zero) (Attach DR-3)

6,380.78

UNPAID BILLS (From Schedule D - Attach Schedule D)

11,704.64

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

4,084.21

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

## CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 650.00 (Estimate)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

Reset Form

<b>SCHEDULE</b> <b>A</b> (Rev. 07/03)	<b>MONETARY RECEIPTS</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**NOTE:** ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
11/02/06	ID# CK# 2439	Ridgeway C. Snider 16822 State Orchard Road Council Bluffs, IA 51503		\$1,000.00	<input type="checkbox"/>
11/02/06	ID# CK# 1822	Kori L. Nelson 232 Fairview Avenue Council Bluffs, IA 51503		25.00	<input type="checkbox"/>
11/03/06	ID# CK# 5413	Erlinda C. Poepsel 1114-F Nantucket Houston, TX 77057		200.00	<input type="checkbox"/>
11/06/06	ID# CK# 4149	David L. Roak Box 281 Hosners, IA 51238		100.00	<input type="checkbox"/>
11/06/06	ID# CK# 1077	Ellen A. Wagner 3808 NE Briarwood Drive Ankeny, IA 50021		50.00	<input type="checkbox"/>
11/06/06	ID# CK# 9381	Jon A. Jacobsen 103 Ehrig Box 118 Treyvor, IA 51575		50.00	<input type="checkbox"/>
11/06/06	ID# 8442 CK# 1351	Hawkeye Pac MultiCandidate Committee #8442 PO Box 7255 Des Moines, IA 50309		10,000.00	<input type="checkbox"/>
11/06/06	ID# CK# In Kind	Cedar County Republican Centr Comm 1052 195th Street Tipton, IA 52772 (In Kind - Newspaper Ad)		173.37	<input type="checkbox"/>
11/07/06	ID# CK# 1245	Johnson Co Repub Central Comm 1912 North Ridge Drive Coralville, IA 52241		200.00	<input type="checkbox"/>
11/07/06	ID# CK# 5873	Theresa Boland 3818 NW 92nd Pl Polk City, IA 50226		100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 11,898.37	
TOTAL (if last page of this schedule)				\$	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 2  
(for Schedule A)

For Instructions, See Back of Form

Rest Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS --MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**NOTE:** ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
11/15/06	In Kind CK#	Republican Party of Iowa (In Kind Contribution to Victory Enterprises for Automated Phone Calls)		\$3,910.84	<input type="checkbox"/>
12/13/06	ID# CK# 1198	Karl T. Gilbertson 1609 Rainbow Drive Cedar Falls, IA 50613		100.00	<input type="checkbox"/>
	ID# CK# -				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

See  
Sch E

513 100.00

SUB-TOTAL

\$ 4010.84

TOTAL (if last page of this schedule)

513

11,825.00

\$ 15,909.21

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 2 of 2  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/01/06	ID# CK# 1027	Chronicle Times PO Box 1084 Cherokee, IA 51012	Newspaper advertising	\$ 484.20
11/01/06	ID# CK# 1028	Telegraph Herald 801 Bluff Street Dubuque, IA 52004	Newspaper advertising	639.93
11/01/06	ID# CK# 1029	Cedar Falls Times 315 Main Street Cedar Falls, IA 50613	Newspaper advertising	252.00
11/01/06	ID# CK# 1030	Gazette Communications Cedar Rapids, IA	Advertising	2,856.00
11/01/06	ID# CK# 1031	Iowa State Daily 108 Hamilton Hall Ames, IA 50011	Newspaper advertising	240.00
11/01/06	ID# CK# 1032	New Iowa Dystander Co PO Box AR Des Moines, IA 50303	Newspaper advertising	1,755.00
11/03/06	ID# CK# 1033	Daily Nonpareil 535 West Broadway Council Bluffs, IA 51503	Newspaper advertising	567.12
11/12/16	ID# CK# 1034	Des Moines Register 715 Locust Street Des Moines, IA 50306	Newspaper subscription	2.75
SUB-TOTAL				\$ 6,797.00
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 1 of 2

(for Schedule B)



FOR INSTRUCTIONS, SEE BACK OF FORM

Race - Form 3

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES:** NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/06/06	ID# In Kind CK#	Tipton Conservative In Kind from Cedar Co Republican Central Committee	Newspaper advertising	\$ 173.37
11/15/06	ID# In Kind CK#	Victory Enterprises In Kind from Republican Party of Iowa	Automated Phone Calls	3,910.84
12/12/06	ID# CK# 1035	Danette Hein-Snyder 16822 State Orchard Rd Council Bluffs, IA 51503	Scheduling fees - \$1,200.00 Reimbursement for travel & phone charges - \$358.25	1,558.25
12/29/06	ID# CK# 1036	Mary Ann Hanusa (Candidate) 916 Harrison Street Council Bluffs, IA 51503	Reimburse print ads: Des Moines Reg- \$6930, Quad City Times - \$892.08 Cedar Rapids Gazette - \$416.40	8,238.48
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 13,880.94
TOTAL (if last page of this schedule)				\$ 20,677.94

see  
sch E**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and Iowa Code 68A.402(3)(I).)

Page 2 of 2

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS FOR HANUSA (#5130)

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "Incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11/04/2006	FLS Connect LLC 2401 West Behrend Drive, Suite 7 Phoenix, AZ 85027	Automated phone calls	\$ 6,000.00
	Mary Ann Hanusa 916 Harrison Street Council Bluffs, IA 51503	See attached itemization	5,704.64
SUB-TOTAL			\$ 11,704.64
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 11,704.64

*See  
Amended  
Schedule*

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1  
(for Schedule D)

## CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

## Schedule D Incurred Indebtedness Attachment

Debt to Mary Ann Hanusa for reimbursement for goods & services provided

*No prior debt*

*any Gas Mileage?*

Mileage (4,851 mi) time period?	\$ 2,158.69
Supplies	
9/21/06 Midwest Sporting Goods <i>purpose?</i>	67.95 <i>(Shows paid 4-21-06 10-19 report)</i>
Air Fare	
8/___/06	364.00 <i>purpose?</i>
9/24-26/06 Southwest Airlines	344.70
Auto Rental/Gas	
8/16-20/06 Dollar Rental	227.24
Gas	125.69
8/23-26/06 Thrifty Rental	169.35
Gas	59.28
9/24-26/06 Thrifty Rental	122.79
Gas	28.30
10/6-9/06 Enterprise Rental	45.32
Gas	76.61
10/13 10/06 Enterprise Rental	54.40
Gas	37.82

## Motels

10/25/06 West Des Moines Motel 6	44.79
10/26/06 West Des Moines Motel 6	44.79
11/1/06 Cedar Rapids Crowne Plz	80.64
11/2/06 <u>Ft Dodge</u>	89.72
11/5/06 Coralville Country Inn	97.89
	<u>\$357.83</u>

*No prior debt*

## Phone

Verizon	614.98
Verizon (setup) 8/15/06	181.86
Verizon (listing) 8/15/06	50.00
Verizon 9/5/06	106.99
Qwest	213.73

*No prior debt*

## Internet

Cox Communications	73.99
Cox Communications	159.62

*date?*

Copy Cat #6

9.50

Des Moines Register (subscription)

8/18/06

30.00

9/5/06

12.00

10/3/06

12.00

*No  
prior  
debt*

Total:

\$5,704.64

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Hantusa (#5130)

Reset Form

SCHEDULE

E

(Rev. 08/97)

IN-KIND

CONTRIBUTIONS

☐ CHECK THIS BOX IF  
AMENDING FORM

DATE RECEIVED (MM/DD/YY)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
11/06/06	Cedar Co Republican Central Committee 1052 195th Street Tipton, IA 52772		Newspaper Ads	\$ 173.37	<input type="checkbox"/>
11/15/06	Republican Party of Iowa Des Moines, IA		Automated Calls - VictoryEnterprises	3,910.84	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 4,084.21	
TOTAL (if last page of this schedule)				\$ 4,084.21	

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1  
(for Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM



SCHEDULE <b>G</b> (Rev. 02/96)	BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

## PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant Danette Hein-Snider		
Mailing Address 16822 State Orchard Road		
City Council Bluffs, IA	State IA	Zip Code 51503

TOTAL ANTICIPATED  
COMPENSATION FOR  
PERFORMANCE

CONTRACT PERIOD (MM/DD/YR)

From 09/06	\$ 3,600.00
To 11/06	

## ESTIMATES OF PERFORMANCE

Scheduling

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT  
TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be  
reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$

SUB-TOTAL

\$

TOTAL (If last page of this schedule)

\$

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Hanusa (#5130)

Rec'd Form

SCHEDULE

**H**

(Rev. 07/03)

CAMPAIGN  
PROPERTYATTACH SCHEDULE H TO  
EACH REPORT, MAKING  
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF  
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/14/06	Sony Vio Notebook Computer	\$1,283.98	\$650 (est)

Date (MM/DD/YR)	Name and Address of Purchaser/Donor	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT  
(TRANSFER TO SUMMARY PAGE) \$ 650.00 (estimate)\*\* PROPERTY SALES & TRANSFERS TOTAL  
(TRANSFER TO SUMMARY PAGE) \$

TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\* If estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 1 Pages  
(For Schedule H)